

**United States Bankruptcy Court**  
**Southern District of New York**

In re **The Christian Brothers' Institute**Case No. 11-22820 (RDD)

Debtor

Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	2	<b>62,464,000.00</b>		
B - Personal Property	Yes	4	<b>954,267.00</b>		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		<b>6,500,000.00</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		<b>0.00</b>	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	20		<b>1,984,853.19</b>	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	No	0			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>30</b>			
	Total Assets		<b>63,418,267.00</b>		
			Total Liabilities	<b>8,484,853.19</b>	

In re The Christian Brothers' InstituteCase No. 11-22820 (RDD)

Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
117 North 10th Ave., Mount Vernon, NY 10550	Fee simple	-	535,000.00	0.00
260 Wilmot Rd., New Rochelle, NY 10804	Fee simple	-	1,700,000.00	5,000,000.00
21 Pryer Terrace, New Rochelle, NY 10804	Fee simple	-	1,600,000.00	0.00
33 Pryer Terrace, New Rochelle, NY 10804	Fee simple	-	1,280,000.00	0.00
Pryer Terrace (Vacant Land), New Rochelle, NY 10804 Section 3, Block 1024, Lot 21	Fee simple	-	880,000.00	0.00
1850 Broadway/Route 9W, Esopus, NY 12493 Upper Parcel	Fee simple	-	2,250,000.00	5,000,000.00
Residential Vacant Land, Esopus, NY 12493 Section 79.2, Block 1, Lot 24	Fee simple	-	34,000.00	0.00
33 Beechmont Dr., New Rochelle, NY 10804	Fee simple	-	1,600,000.00	0.00
125 Kings Highway S., Rochester, NY 14617	Fee simple	-	10,000,000.00	1,500,000.00
29 Montgomery Pl., New Rochelle, NY 10804	Fee simple	-	1,090,000.00	0.00
53 Montgomery Pl., New Rochelle, NY 10804	Fee simple	-	1,400,000.00	0.00
Stratton Rd. (Vacant Land), New Rochelle, NY 10804 Section 7, Block 3064, Lot 1		-	3,350,000.00	0.00
74 West 124th St., New York, NY 10027	Fee simple	-	15,500,000.00	5,000,000.00
30 Montgomery Circle, New Rochelle, NY 10804	Fee simple	-	9,835,000.00	0.00
1850 Broadway/Route 9W, Esopus, NY 12493 Lower Parcel	Fee simple	-	935,000.00	5,000,000.00

Sub-Total > 51,989,000.00 (Total of this page)1 continuation sheets attached to the Schedule of Real Property

**In re      The Christian Brothers' Institute** Debtor

Case No. 11-22820 (RDD)

**SCHEDULE A - REAL PROPERTY**  
(Continuation Sheet)

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
71 Beechmont Dr., New Rochelle, NY 10804	Fee simple	-	1,150,000.00	0.00
173 Stratton Rd., New Rochelle, NY 10804	Fee simple	-	9,325,000.00	0.00

Sheet 1 of 1 continuation sheets attached to the Schedule of Real Property

Sub-Total > **10,475,000.00** (Total of this page)

Total > 62,464,000.00

(Report also on Summary of Schedules)

In re The Christian Brothers' InstituteCase No. 11-22820 (RDD)

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		<b>Petty Cash</b>	-	<b>3,000.00</b>
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Cash and cash equivalents</b> Located at JP Morgan Chase in Operating Account and Payroll Account	-	<b>74,868.00</b>
		<b>Country Bank (Interest Reserve Account)</b> 655 Third Avenue New York NY 10017-0000	-	<b>508,020.00</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.		<b>Various kitchen items, including refrigerator, stove, and microwave</b> Location: 33 Pryer Terrace, New Rochelle NY 10804	-	<b>Unknown</b>
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		<b>Miscellaneous books, pictures and art</b> Location: 33 Pryer Terrace, New Rochelle NY 10804	-	<b>Unknown</b>
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		<b>Maryland Casualty Co.</b> Policy No. CB28110713	-	<b>Unknown</b>
		<b>Pacific Indemnity Company</b> Policy No. LAC173510	-	<b>Unknown</b>
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total >	<b>585,888.00</b>
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

In re The Christian Brothers' InstituteCase No. 11-22820 (RDD)

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		<b>Accounts receivable Location: 21 Pryer Terrace, New Rochelle NY 10804</b>		<b>123,195.00</b>
		<b>Grants Receivable Location: 21 Pryer Terrace, New Rochelle NY 10804</b>		<b>86,500.00</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
			Sub-Total > (Total of this page)	<b>209,695.00</b>

Sheet 1 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re **The Christian Brothers' Institute**Case No. 11-22820 (RDD)

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See annexed Schedule B-25.		Unknown
		Golf cart		1,000.00
		Back hoe		1,500.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Various items of office furniture, including 9 tables, 19 desks, 48 chairs, 40 file cabinets and 13 credenzas Location: 21 Pryer Terrace, New Rochelle NY 10804		Unknown
		Various items of office equipment, including 15 pc's-desktop, 3 pc's-laptop, 13 printers, 35 telephones, 2 servers, 2 faxes, tape back-up, shredder Location: 21 Pryer Terrace, New Rochelle NY 10804		Unknown
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
			Sub-Total > (Total of this page)	2,500.00

Sheet 2 of 3 continuation sheets attached  
to the Schedule of Personal Property

**In re                    The Christian Brothers' Institute**

Case No. 11-22820 (RDD)

**Debtor**

**SCHEDULE B - PERSONAL PROPERTY**

**(Continuation Sheet)**

Sheet 3 of 3 continuation sheets attached  
to the Schedule of Personal Property

Sub-Total >	156,184.00
(Total of this page)	
Total >	954,267.00

**(Report also on Summary of Schedules)**

The Christian Brothers' Institute  
Case No. 11-22820 (RDD)

Schedule of Assets and Liabilities Schedule B-25

	<b>Year</b>	<b>Vehicle</b>	<b>Location</b>	<b>Value</b>
	1999	Toyota Camry	New Rochelle, NY	Unknown
	2000	Mazda 626	New Orleans, LA	Unknown
	2002	Toyota Camry	New Rochelle, NY	Unknown
	2002	Toyota Camry	Elizabeth, NJ	Unknown
	2002	Toyota Camry	New Rochelle, NY	Unknown
	2002	Mazda Protege	New Rochelle, NY	Unknown
	1997	Ford Escort	Brooklyn, NY	Unknown
	2000	Ford Focus	New Rochelle, NY	Unknown
	2002	Ford Focus	New Orleans, LA	Unknown
	2005	Toyota	Elizabeth, NJ	Unknown
	2003	Mazda	New Orleans, LA	Unknown
	2002	Saturn	Elizabeth, NJ	Unknown
	2003	Mercury Sable	Elizabeth, NJ	Unknown
	2001	Ford Focus	New Rochelle, NY	Unknown
	2004	Honda Civic	Naples, FL	Unknown
	2006	Nissan	New Orleans, LA	Unknown
	2006	Nissan	New Rochelle, NY	Unknown
	2003	Mercury Sable	Ocean Island Beach, NC	Unknown
	2006	Mazda	New Rochelle, NY	Unknown
	2006	Ford Taurus	New Rochelle, NY	Unknown
	2006	Ford Focus	New Rochelle, NY	Unknown
	2005	Mazda	West Park, NY	Unknown
	2004	Mazda	New Rochelle, NY	Unknown
	2001	Ford Focus	Elizabeth, NJ	Unknown

In re      **The Christian Brothers' Institute**

Case No. 11-22820 (RDD)

**Debtor**

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debt, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			June 9, 2005					
Canandaigua National Bank 72 South Main Street Canandaigua, NY 14424			First Mortgage  125 Kings Highway South Rochester, NY 14617				1,500,000.00	0.00
			Value \$ 10,000,000.00					
Account No.			11/08					
Country Bank 655 Third Avenue New York, NY 10017			First Mortgage & Cash Collateral Deposit  260 Wilmont Road, New Rochelle, NY; 1850 Broadway/Rte 9W, Esopus, NY; and 74 West 124th Street, New York, NY				5,000,000.00	0.00
			Value \$ 19,450,000.00					
Account No.			Value \$					
Account No.			Value \$					
0 continuation sheets attached			Subtotal (Total of this page)				6,500,000.00	0.00
			Total (Report on Summary of Schedules)				6,500,000.00	0.00

In re **The Christian Brothers' Institute**

Case No. **11-22820 (RDD)**

Debtor

## **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

### **TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

**Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

**Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

**Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

**Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

**Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

**Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

**Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

**Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

**Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re The Christian Brothers' Institute

Case No. 11-22820 (RDD)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
			T	O	R					
Account No. 09-2-11108-1 SEA			Tort Claim							
A.C. c/o Rebecca Roe, Esq. 810 Third Avenue, Ste. 500 Seattle, WA 98104							X	X		Unknown
Account No. 09-2-11108-1 SEA			Tort Claim							
A.C. c/o Mark Leemon, Esq. 2505 Second Avenue, Ste. 610 Seattle, WA 98121							X	X		Unknown
Account No. 10-2-30756-7 SEA			Tort Claim							
A.S. c/o Michael T. Pfau, Esq. 701 5th Avenue, Suite 4730 Seattle, WA 98104							X	X		Unknown
Account No. 1999 01 T 3239			Tort Claim							
A.S. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA							X	X		Unknown
19 continuation sheets attached						Subtotal (Total of this page)			0.00	

In re **The Christian Brothers' Institute**Case No. 11-22820 (RDD)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
<b>Bernard Ho</b> Damien Memorial School 1401 Houghtailing Street Honolulu, HA 96817						<b>1,229.43</b>
Account No. 1999 01 T 3214		Tort Claim		X	X	Unknown
C.A. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						
Account No.						
<b>Christian Bros - All Saints</b> 33 Pryer Terrace New Rochelle, NY 10804						<b>876.03</b>
Account No.						
<b>Christian Bros - IL</b> 5550 West 87th Street Burbank, IL 60459						<b>560.00</b>
Account No.						
<b>Christian Bros-Jona Grammar</b> 173 Stratton Road New Rochelle, NY 10804						<b>5,165.20</b>
Sheet no. <u>1</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>7,830.66</b>

In re **The Christian Brothers' Institute**Case No. 11-22820 (RDD)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CON TING ENT	UN LI QU ID ATE D	DIS PUT ED	AMOUNT OF CLAIM
Account No.						
Christian Bros-Los Hermanos PO Box 716 Bonita Springs, FL 34133						275.00
Account No.		Loan				
Christian Brothers Foundation 33 Poyer Terrace New Rochelle, NY 10804						1,812,500.00
Account No.						
Con Edison PO Box 1702 New York, NY 10116						569.19
Account No.						
Congregation of Notre Dame 3335 Country Club Road Bronx, NY 10465						62.95
Account No.		Tort Claim				
D.B. c/o Richard Rogers 102-104 LeMarchant Road, #300 St. John's, NL A1C2H2 CANADA			X	X		Unknown
Sheet no. <u>2</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			1,813,407.14

In re The Christian Brothers' Institute,  
Debtor

Case No. 11-22820 (RDD)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CON TING ENT	UN LI QU ID ATE D	DIS PUT ED	AMOUNT OF CLAIM
Account No.		Tort Claim				
D.B. c/o Roebothan McKay 34 Harvey Road St. John's, NL A1C5W1 CANADA	-		X	X		Unknown
Account No. 09-2-11108-1 SEA		Tort Claim				
D.C. c/o Rebecca Roe, Esq. 810 Third Avenue, Ste. 500 Seattle, WA 98104	-		X	X		Unknown
Account No. 09-2-11108-1 SEA		Tort Claim				
D.C. c/o Mark Leemon, Esq. 2505 Second Avenue, Ste. 610 Seattle, WA 98121	-		X	X		Unknown
Account No. 1999 01 T 3249		Tort Claim				
D.F.P. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA	-		X	X		Unknown
Account No.		Tort Claim				
D.J.P. c/o Robert Buckingham 81 Bond Street St. John's, NL A1C1T2 CANADA	-		X	X		Unknown
Sheet no. <u>3</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>0.00</u>

In re **The Christian Brothers' Institute**

Case No. **11-22820 (RDD)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. <b>10-2-30756-7 SEA</b>		Tort Claim		X	X	Unknown
D.P. c/o Michael T. Pfau, Esq. 701 5th Avenue, Suite 4730 Seattle, WA 98104						
Account No. <b>1999 01 T 3243</b>		Tort Claim		X	X	Unknown
D.W. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						
Account No. <b>1999 01 T 3244</b>		Tort Claim		X	X	Unknown
D.W. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						
Account No.						
Dr. Andrew F. Kelly 275 North Street Harrison, NY 10528						120.00
Account No. <b>1999 01 T 3224</b>		Tort Claim		X	X	Unknown
E.F. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						

Sheet no. **4** of **19** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) **120.00**

In re The Christian Brothers' Institute  
DebtorCase No. 11-22820 (RDD)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. 1999 01 T 3232		Tort Claim		X	X	Unknown
E.H. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						
Account No. 1999 01 T 3253		Tort Claim		X	X	Unknown
E.P. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						
Account No. GEB #74		Tort Claim		X	X	Unknown
E.T. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						
Account No.						
Edmund Rice Christian Brothers 4219 Constance St. New Orleans, LA 70115						321.80
Account No. GEB #60		Tort Claim		X	X	Unknown
F.J.F. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						
Sheet no. <u>5</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			321.80

In re The Christian Brothers' Institute

Case No. 11-22820 (RDD)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No. 1999 01 T 3235			Tort Claim		X X	Unknown
F.M. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						
Account No. 1999 01 T 3237			Tort Claim		X X	Unknown
F.R. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						
Account No.			Credit card purchases			
FIA Card Services/Bank of Amer PO Box 15102 Wilmington, DE 19886						10,500.00
Account No. 1999 01 T 3222			Tort Claim		X X	Unknown
G.D. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						
Account No. GEB #69			Tort Claim		X X	Unknown
G.G.S. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						
Sheet no. 6 of 19 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			10,500.00

In re **The Christian Brothers' Institute**

Case No. **11-22820 (RDD)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT INGENT	UN LIQUIDATED	DIS PUTED	AMOUNT OF CLAIM
Account No. 1999 01 T 3230		Tort Claim				
G.H. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA	-			X	X	Unknown
Account No. GEB #58		Tort Claim		X	X	
G.J.B. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA	-					Unknown
Account No.		Tort Claim		X	X	
G.L. c/o Robert Buckingham 81 Bond Street St. John's, NL A1C1T2 CANADA	-					Unknown
Account No. 1999 01 T 3240		Tort Claim		X	X	
G.S. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA	-					Unknown
Account No. 09-2-11108-1 SEA		Tort Claim		X	X	
G.W. c/o Rebecca Roe, Esq. 810 Third Avenue, Ste. 500 Seattle, WA 98104	-					Unknown

Sheet no. 7 of 19 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) **0.00**

In re **The Christian Brothers' Institute**

Case No. **11-22820 (RDD)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT INGENT	UN LIQUIDATED	DIS PUTED	AMOUNT OF CLAIM
Account No. <b>09-2-11108-1 SEA</b>  G.W. c/o Mark Leemon, Esq. 2505 Second Avenue, Ste. 610 Seattle, WA 98121		Tort Claim		X	X	Unknown
Account No. <b>GEB #63</b>  H.G. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA		Tort Claim		X	X	Unknown
Account No. <b>09-2-23995-9 SEA</b>  H.W. c/o Michael T. Pfau, Esq. 701 5th Avenue, Suite 4730 Seattle, WA 98104		Tort Claim		X	X	Unknown
Account No.  IPPC PO Box 60144 King of Prussia, PA 19406						560.00
Account No. <b>1999 01 T 3226</b>  J.D.F. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA		Tort Claim		X	X	Unknown

Sheet no. 8 of 19 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

**560.00**

In re **The Christian Brothers' Institute**

Case No. 11-22820 (RDD)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT INGE NT	UN LI QU I D ATE D	DIS PUT ED	AMOUNT OF CLAIM
Account No. 1999 01 T 3225		Tort Claim				
J.F. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA	-			X	X	Unknown
Account No. 1999 01 T 3227		Tort Claim				
J.F.F. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA	-			X	X	Unknown
Account No. 10-2-30752-4 SEA		Tort Claim				
J.H. c/o Michael T. Pfau, Esq. 701 5th Avenue, Suite 4730 Seattle, WA 98104	-			X	X	Unknown
Account No.		Tort Claim				
J.J.B. c/o Richard Rogers 102-104 Le Marchant Road St. John's, NL A1C5W1 CANADA	-			X	X	Unknown
Account No.		Tort Claim				
J.J.B. c/o Roebethan McKay 34 Harvey Road St. John's, NL A1C5W1 CANADA	-			X	X	Unknown

Sheet no. 9 of 19 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

**0.00**

In re **The Christian Brothers' Institute**Case No. 11-22820 (RDD)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. 1999 01 T 3223		Tort Claim				
J.J.E. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA			X	X		Unknown
Account No. 1999 01 T 3228		Tort Claim				
J.N.F. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA			X	X		Unknown
Account No. 09-2-39247-1 SEA		Tort Claim				
J.S. c/o Michael T. Pfau, Esq. 701 5th Avenue, Suite 4730 Seattle, WA 98104			X	X		Unknown
Account No. GEB #70		Tort Claim				
J.S. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA			X	X		Unknown
Account No. GEB #72		Tort Claim				
J.W.S. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA			X	X		Unknown

Sheet no. 10 of 19 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page)**0.00**

In re The Christian Brothers' Institute

Case No. 11-22820 (RDD)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No. 09-2-39247-1 SEA			Tort Claim		X	X	Unknown
K.A. c/o Michael T. Pfau, Esq. 701 5th Avenue, Suite 4730 Seattle, WA 98104							
Account No. GEB #73			Tort Claim		X	X	Unknown
K.S. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA							
Account No. GEB #75			Tort Claim		X	X	Unknown
K.W. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA							
Account No.							
Kenneth J. Lau 280 N. Central Avenue Suite 125 Hartsdale, NY 10530							90.00
Account No. 10-2-30756-7 SEA			Tort Claim		X	X	Unknown
L.B. c/o Michael T. Pfau, Esq. 701 5th Avenue, Suite 4730 Seattle, WA 98104							
Sheet no. <u>11</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			90.00

In re **The Christian Brothers' Institute**Case No. 11-22820 (RDD)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. <b>GEB #66</b>		Tort Claim				
L.J.K. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA	-			X	X	Unknown
Account No.						
Lynn F. Field, PhD 10721 Main Street #2350 Fairfax, VA 22030	-					71.43
Account No. <b>1999 01 T 3219</b>		Tort Claim				
M.D. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA	-			X	X	Unknown
Account No.		Tort Claim				
M.H. c/o Robert Buckingham 81 Bond Street St. John's, NL A1C1T2 CANADA	-			X	X	Unknown
Account No.						
Mark Donahue 1457 W. Fletcher #1 Chicago, IL 60657	-					491.80
Sheet no. <u>12</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>563.23</u>

In re **The Christian Brothers' Institute**Case No. 11-22820 (RDD)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CON-	UN-	DIS-	AMOUNT OF CLAIM
			TING- ENT	LI- QUID- ATED	PUT- TED	
Account No.						
<b>National Catholic Educational 1005 N. Glebe Road, Ste 525 Arlington, VA 22201</b>						<b>41.00</b>
Account No. <b>GEB #59</b>		<b>Tort Claim</b>				
<b>O.C. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA</b>				X	X	<b>Unknown</b>
Account No. <b>1999 01 T 3216</b>		<b>Tort Claim</b>				
<b>P.B. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA</b>				X	X	<b>Unknown</b>
Account No. <b>09-2-11108-1 SEA</b>		<b>Tort Claim</b>				
<b>P.C. c/o Rebecca Roe, Esq. 810 Third Avenue, Ste. 500 Seattle, WA 98104</b>				X	X	<b>Unknown</b>
Account No. <b>09-2-11108-1 SEA</b>		<b>Tort Claim</b>				
<b>P.C. c/o Mark Leemon, Esq. 2505 Second Avenue, Ste. 610 Seattle, WA 98121</b>				X	X	<b>Unknown</b>
Sheet no. <u>13</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>41.00</b>

In re **The Christian Brothers' Institute**

Case No. 11-22820 (RDD)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. <b>GEB #68</b>		Tort Claim		X	X	Unknown
P.F.M. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						
Account No. <b>1999 01 T 3238</b>		Tort Claim		X	X	Unknown
P.StC. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						
Account No. <b>1999 01 T 3221</b>		Tort Claim		X	X	Unknown
R.D. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						
Account No.		Tort Claim		X	X	Unknown
R.D. c/o William Collins 7 Church Hill St. John's, NL A1C3Z7						
Account No. <b>GEB #61</b>		Tort Claim		X	X	Unknown
R.F. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						

Sheet no. 14 of 19 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) **0.00**

In re **The Christian Brothers' Institute**

Case No. 11-22820 (RDD)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CON T I N G E N T	UN L I Q U I D A T E D	DIS P U T E D	AMOUNT OF CLAIM
Account No.		Tort Claim				
R.G.H. c/o Robert Buckingham 81 Bond Street St. John's, NL A1C1T2 CANADA	-		X	X		Unknown
Account No. 1999 01 T 3231		Tort Claim				
R.J.H. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA	-		X	X		Unknown
Account No. GEB #65		Tort Claim				
R.J.J. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA	-		X	X		Unknown
Account No. 1999 01 T 3251		Tort Claim				
R.J.P. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA	-		X	X		Unknown
Account No. 08-2-43603-9 SEA		Tort Claim				
R.P. c/o Rebecca Roe, Esq. 810 Third Avenue, Ste. 500 Seattle, WA 98104	-		X	X		Unknown

Sheet no. 15 of 19 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

**0.00**

In re **The Christian Brothers' Institute**

Case No. **11-22820 (RDD)**

Debtor

**SCHEDEULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. 08-2-43603-9 SEA		Tort Claim		X	X	Unknown
R.P. c/o Mark Leemon, Esq. 2505 Second Avenue, Ste. 610 Seattle, WA 98121						
Account No. GEB #57		Tort Claim		X	X	Unknown
R.P.B. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						
Account No. 1999 01 T 3220		Tort Claim		X	X	Unknown
R.R.D. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						
Account No. 1999 01 T 3241		Tort Claim		X	X	Unknown
R.S. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						
Account No. 1999 01 T 3245		Tort Claim		X	X	Unknown
R.W. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA						

Sheet no. 16 of 19 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

0.00

In re **The Christian Brothers' Institute**

Case No. 11-22820 (RDD)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT INGENT	UN LIQUIDATED	DIS PUTED	AMOUNT OF CLAIM
Account No.						
Rev. Steven A. DeMartino 13A Emerson Avenue Croton on Hudson, NY 10520						1,100.00
Account No.		2006 Guarantor of Loan		X		
Ridgewood Savings Bank 71-02 Forest Avenue Ridgewood, NY 11385						150,000.00
Account No. 09-2-23995-9 SEA		Tort Claim		X	X	
T.J. c/o Michael T. Pfau, Esq. 701 5th Avenue, Suite 4730 Seattle, WA 98104						Unknown
Account No. 09-2-11108-1 SEA		Tort Claim		X	X	
T.M. c/o Rebecca Roe, Esq. 810 Third Avenue, Ste. 500 Seattle, WA 98104						Unknown
Account No. 09-2-11108-1 SEA		Tort Claim		X	X	
T.M. c/o Mark Leemon, Esq. 2505 Second Avenue, Ste. 610 Seattle, WA 98121						Unknown
Sheet no. <u>17</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			151,100.00

In re The Christian Brothers' Institute

Case No. 11-22820 (RDD)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No. 10-2-30756-7 SEA		Tort Claim			X X	Unknown
T.P. c/o Michael T. Pfau, Esq. 701 5th Avenue, Suite 4730 Seattle, WA 98104	-					
Account No.						
United Water PO Box 371804 Pittsburgh, PA 15250	-					319.36
Account No. 1999 01 T 3247		Tort Claim			X X	Unknown
W.K.W. c/o Geoffrey Budden 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA	-					
Account No. GEB #56		Tort Claim			X X	Unknown
W.Q. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA	-					
Account No. 09-2-39247-1 SEA		Tort Claim			X X	Unknown
W.S. c/o Michael T. Pfau, Esq. 701 5th Avenue, Suite 4730 Seattle, WA 98104	-					
Sheet no. 18 of 19 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			319.36

In re **The Christian Brothers' Institute**

Case No. **11-22820 (RDD)**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT INGENT	UN LI QU DATE D	DIS PUTED	AMOUNT OF CLAIM
Account No. <b>GEB #71</b>		Tort Claim			X X	Unknown
W.S. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA	-					
Account No. <b>1999 01 T 3246</b>		Tort Claim			X X	Unknown
W.W. c/o Geoffrey Budden, Esq. 184 Park Avenue Mount Pearl, NL A1N1K8 CANADA	-					
Account No.						
Account No.						
Account No.						
Account No.						

Sheet no. **19** of **19** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	<b>0.00</b>
Total (Report on Summary of Schedules)	<b>1,984,853.19</b>

In re The Christian Brothers' Institute  
Debtor

Case No. 11-22820 (RDD)

## **SCHEUDLE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Alltron 2 Howland Dr. Cross River, NY 10518	Alarm system contract for 33 Pryer Terrace
Alltron 2 Howland Dr. Cross River, NY 10518	Alarm system contract for 260 Wilmot Rd.
Bishop Kearney High School 125 Kings Hwy Rochester, NY 14617	Buildings & grounds lease for Bishop Kearney High School, 125 Kings Hwy S, Rochester, NY 14617
Canon Business Solutions 300 Commerce Sq. Blvd. Burlington, NJ 08016	Canon Copier
Castle Oil Corp. 440 Mamaroneck Ave. Harrison, NY 10528	Oil-burner contract for cleaning & maintaining 2 oil-burners at 21 Pryer and 33 Pryer
Conrad R. Catalano 400 Warren Ave. East Providence, RI 02914	Residential Real Property Lease at 400 Warren Ave., E. Providence, RI 02914
Garrett & Mary Naylor 507 Horsecreek Dr. Naples, FL 34110	Residential real property lease
GE Capital Corp 1961 Hurst Dr. Moberly, MO 65270	Xerox Copier
Metro Honda 540 Route 440 N Jersey City, NJ 07305	2 Car leases
Pitney Bowes 120 Bloomingdale Rd., White Plains, NY 10605	Postage Machine
RC Church of the Archdiocese of New Orleans 1000 Howard Ave., Suite 107 New Orleans, LA 70113	Residential real property lease for CB New Orleans community

In re **The Christian Brothers' Institute**

Case No. 11-22820 (RDD)

Debtor

### **SCHEDE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
All Hallows Institute 111 East 164th Street Bronx, NY 10452	Ridgewood Savings Bank 71-02 Forest Avenue Ridgewood, NY 11385
Bishop Kearney High School 125 Kings Highway South Rochester, NY 14617	Canandaigua National Bank 72 South Main Street Canandaigua, NY 14424

United States Bankruptcy Court  
Southern District of New York

In re The Christian Brothers' Institute

Debtor(s)

Case No.  
Chapter

11-22820 (RDD)  
11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the Vice-President of the Not-for-Profit Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 32 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date June 7, 2011

Signature /s/ Brother Kevin Griffith  
Brother Kevin Griffith  
Vice-President

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.